PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP

11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM



Evelyn Peters

Auditor

Dupage County - Illinois 421 N County Farm Rd

Wheaton, IL 60187 USA

Evelyn.peters@dupagecounty.gov

PHONE: (630) 407-6093

EMAIL:

Contract Number: 18CPOGS006 TERMS:

NASPO Master Contract Number: AR2472 Contract Term: 08/07/2017 to 09/16/2026 Shipping Point: FOB Destination Credit Cards: VISA/MasterCard/AMEX

Remit To: Same as Above

Payment Terms: Net 60 (On Approved Credit)

Sales Tax May Apply

FROM: Zachary Kutyn

Carahsoft Technology Corp.

11493 Sunset Hills Road

Suite 100

Reston, Virginia 20190

EMAIL: Zachary Kutyn@carahsoft.com

PHONE: (703) 921-4059 FAX: (703) 871-8505

42127053 QUOTE NO: 12/04/2023 **QUOTE DATE:** 03/01/2024 **QUOTE EXPIRES:**

RFQ NO: SHIPPING:

TOTAL PRICE:

ESD \$42,437.99

TOTAL QUOTE: \$42,437.99

LINE NO). PART NO.	DESCRIPTION	-	QUOTE PRICE	QTY	EXTENDED PRICE
1	Workiva-GAM-491	Wdesk Government Audit Management Solution - Per Unit Workiva - Workiva-GAM Start Date: 03/01/2024 End Date: 02/28/2025		\$26,385.22 COOP	1	\$26,385.22
2	AR2472-CAR001-1004- 002	Services to support Customer Implementation - Requires SOW (up to 12 months) Pricing for Audit Management Enablement Onboarding Service, reference SOW for services and payment terms Carahsoft Technology Corporation - PS-SUPP-1 Start Date: 03/01/2024 End Date: 02/28/2025		\$16,052.77 COOP	1	\$16,052.77
		SUBTOTAL:				\$42,437.99
			TOTAL PRICE:			\$42,437.99

SUGGESTED OPTIONS

LINE NO. PART NO.		DESCRIPTION -	QUOTE PRICE	QTY	EXTENDED PRICE
		OPTION YEAR 1			
3	Workiva-GAM-491	Wdesk Government Audit Management Solution - Per Unit Workiva - Workiva-GAM Start Date: 02/01/2025 End Date: 01/31/2026	\$27,773.92 COOP	1	\$27,773.92
		OPTION YEAR 1 SUBTOTAL:			\$27,773.92
		OPTION YEAR 2			
4	Workiva-GAM-491	Wdesk Government Audit Management Solution - Per Unit Workiva - Workiva-GAM Start Date: 03/01/2024 End Date: 02/28/2025	\$29,235.71 COOP	1	\$29,235.71
		OPTION YEAR 2 SUBTOTAL:			\$29,235.71
		SUGGESTED SUBTOTAL:			\$57,009.63

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12/04/2023 **QUOTE DATE:**

QUOTE NO:

42127053

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Price Guarantee: The below price guarantee will apply to the increase of Subscription fees herein as it is related to the dates below.

Price Cap. 5% beginning January 12, 2025 until January 11, 2027. Upon completion of the Price Guarantee, any Subscription fee increase will be in accordance with the Terms and Conditions.

Non-Renewal: The parties agree that this Order will not automatically renew and will expire upon the end of the Subscription Term, at which time the End Client will no longer be able to access the Subscription set forth herein.

WDESK GOVERNMENT AUDIT MANAGEMENT SOLUTION - PER UNIT

The Government Audit Management Solution for governmental agencies and institutions of higher education includes access to Audit Management Workspace for users involved in the internal audit management process and audit liaison process and the ability to add such users on an as-needed basis. This includes access to Wdata and one (1) system connector for the Audit Management Solution for Audit Analytics. Total data storage is limited to 100 GB. Queries are limited to 120 of terabytes per year. The Audit Management Workspace enables the implementation of audit management in accordance with GAO-18-568G.

ADDITIONAL TERM FOR SOLUTION PRODUCTS

TO THE EXTENT THE DESCRIPTION OF THIS SOFTWARE SUBSCRIPTION CONFLICTS WITH THE TERMS OF THE MASTER TERMS AND CONDITIONS, AND, NOTWITHSTANDING ANY ORDER OF PRECEDENCE THEREIN, THE PARTIES AGREE THAT THE DESCRIPTION IN THIS ORDER SHALL CONTROL. THIS DESCRIPTION AND THE TERMS OF THIS ORDER SHALL HAVE NO EFFECT ON ANY OTHER ACTIVE ORDER.

- 1. Customer must reference Carahsoft Quote Number on Purchase Order
- 2. Any increase in subscription, support or professional services fees pricing will be in accordance with Workiva's pricing and policies in effect at the time of the renewal
- 3. Service Levels: https://www.workiva.com/servicelevelcommitment Workiva will conduct maintenance, which may require downtime, during the maintenance windows outlined in the service level commitments. If downtime is expected, Workiva will post scheduled downtime via the Workiva status page (status.Workiva.com)
- 4. Support: https://workiva.com/premiumsupport
- 5. Should Customer purchase via Reseller, all terms of Carahsoft Quote must be incorporated in Reseller guote and Customer Purchase Order to Reseller.
- 6. Licensee agrees that any order for Workiva will be governed by the End User Licensing Agreement (EULA), copies of which are found at https://www.workiva.com/legal/eula_1.1 and all schedules and Documentation referenced by the EULA are made a part thereof. The parties agree that any term or condition stated in a Customer purchase order or in any other Customer order documentation (excluding vendor Quotes) is void. In the event of any conflict or inconsistency among the documents, the order of precedence shall be: (1) the applicable Quotes (and their Contract Vehicle), (2) the applicable EULA and (3) the Documentation. Licensee acknowledges it has the opportunity to review the Agreement terms, prior to executing an order
- 7. Data defined as "all information, uploaded by or on behalf of a Purchasing Entity into Vendor's Services platform."

QUOTE DATE: QUOTE NO:

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